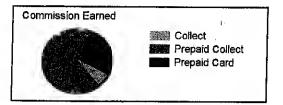




Statement Date: 2/11/2015

### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	184	1,384	\$314.64	25.00%	\$78.66
* 1 TO 1 T	Prepaid Collect	2,172	19,846	\$3,714.12	25.00%	<b>\$</b> 928.53
#	Prepaid Card	874	7,859	\$1,494.54	25.00%	\$373.64
Local Total	The state of the s	3,230	29,089	<b>\$5,52</b> 3. <b>30</b>	an farans in the Amerika Agrico Medicales in an and a society	\$1,380.83
IntraLATA	Collect	8	76	\$60.40	25.00%	\$15,10
and the state of t	Prepaid Collect	7	66	<b>\$</b> 52.55	25.00%	\$13.14
	Prepaid Card	6	42	\$36,30	25.00%	\$9.08
IntraLATA Total	to 1955 and the matter common the state of the contract of the state of the contract of the co	21	184	\$149.25	the first first make the section of	\$37.31
InterLATA	Collect	3	18	\$16,35	25.00%	\$4.09
	Prepaid Collect	51	335	\$295,35	25.00%	\$73.84
	Prepaid Card	25	155	\$139.2 <b>5</b>	25.00%	<b>\$34.</b> 81
InterLATA Total	er er som skar er an er skammer i skammer skriver i se endere kriver i skriver i skriver i skriver i skriver i	79	508	\$450.95	material processing and a state of the second	\$112,74
Interstate	Collect	5	24	\$6.00	0.00%	\$0.00
	Prepaid Collect	144	1,141	\$239.61	0.00%	\$0.00
TENDER OF THE STATE OF THE STAT	Prepaid Card	32	273	\$57.33	0.00%	\$0.00
Interstate Total		181	1,438	<b>\$</b> 3 <b>02.9</b> 4	FCC Regulation	\$0.00
Total Collect	The second secon	200	1,502	\$397.39	and point more and a section of the contract o	\$97.85
Total Prepaid Collect	Control of the Contro	2,374	<b>21,3</b> 88	<b>\$4,301.6</b> 3		\$1,015.51
Total Debit	And the Committee of th	es, em meno es en esta proposições <b>e</b> medi <b>r ladorim</b> a de en	A SECURE OF THE PROPERTY SECURITIONS AND ASSESSMENT	\$0.00	depresentation make the contract of the contra	\$0.00
Total Prepaid Card	The contract the manual contract to the part of the contract to	937	8,329	\$1,727.42	***************************************	\$417.52
Grand Total		3,511	31,219	\$6,426.44		\$1,530.88



I certify that the information in this commission statement is accurate.

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

<sup>3</sup> Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com

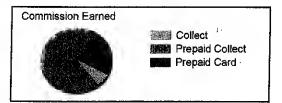


Statement Date: 3/12/2015

February, 2015

#### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	251	1,994	\$429.21	25.00%	\$107.30
	Prepaid Collect	2,242	20,320	\$3,833.82	25.00%	\$958.46
<b>.</b>	Prepaid Card	863	7,872	\$1,475.73	25.00%	\$368.93
Local Total	1	3,356	30,186	\$5,738.76		\$1,434.69
Intralata ,	Collect			\$0.00	25 00%	\$0.00
	Prepaid Collect	10	73	\$62.30	25 00%	\$15.58
•••	Prepaid Card	9	80	<b>\$</b> 64.65	25.00%	\$16.16
Intralata Total		19	153	\$126.95		\$31.74
Interlata 🌼 .	Collect	8	65	\$53.80	25.00%	\$13.45
	Prepaid Collect	184	1,646	\$1,328.00	25.00%	\$332.00
	Prepaid Card	31	222	\$190.55	25.00%	\$47.64
Interlata Total		223	1,933	<b>\$1,</b> 57 <b>2.3</b> 5		\$393.09
Interstate	Collect		e i i i i i i i i i i i i i i i i i i i	\$0.00	0.00%	\$0.00
	Prepaid Collect	67	586	\$123.06	0.00%	\$0.00
•	Prepaid Card	44	361	<b>\$75.81</b>	0.00%	\$0.00
Interstate Total		111	947	\$198.87	FCC Regulation	\$0.00
Total Collect		<b>259</b>	2,059	\$483.01	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<b>\$120.7</b> 5
Total Prepaid Collect	na an indiana a mana an	2,503	22,625	\$5,347.18	existing Mark to the control of the	\$1,306.03
Total Debit	ar ar a característico de la c	en amerika de amerika.	e garan membanyakan A	\$0.00	diservity of the second of	\$0.00
Total Prepaid Card		947	8,535	\$1,806.74	market a state of the state of	\$432.73
Grand Total		3,709	33,219	\$7,636.93	A	\$1,859.52



I certify that the information in this commission statement is accurate.

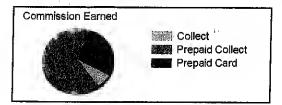
Amy Reeves, VP Finance



Statement Date: 4/16/2015

### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	235	1,798	\$401.85	25.00%	\$100.46
	Prepaid Collect	2,104	19,129	\$3,597.84	25.00%	\$899.46
4	Prepaid Card	1,003	9,389	\$1,715.13	25.00%	\$428.78
Local Total		3,342	30,316	\$5,714.82		\$1,428.71
Intralata ,	Collect			\$0.00	25.00%	\$0.00
	Prepaid Collect	7	70	<b>\$5</b> 4.95	25,00%	\$13.74
	Prepaid Card	1	•	\$0.00	25.00%	\$0.00
Intralata Total		7	70	\$54.95		\$13.74
Interlata 🌼 🔹	Collect	13	87.	\$76.25	25.00%	\$19.06
	Prepaid Collect	119	952	\$791.35	25.00%	\$197.84
	Prepaid Card	49	306	\$274.25	25.00%	\$68,56
Interlata Total	:	181	1,345	\$1,141.85		\$285,46
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	188	1,621	\$340.41	0.00%	\$0.00
•	Prepaid Card	41	291	\$61.11	0.00%	\$0.00
Interstate Total		229	1,912	\$401.52	FCC Regulation	\$0.00
Total Collect		248	1,885	\$478.10		\$119.53
Total Prepaid Collect		2,418	21,772	\$4,784.55		\$1,111.04
Total Debit	,			\$0.00		\$0.00
Total Prepaid Card	9	1,093	9,986	\$2,050.49	w y	\$497.35
Grand Total		3,759	33,643	\$7,313.14		31,727.91



I certify that the information in this commission statement is accurate.

Amy Reeves, VP Finance

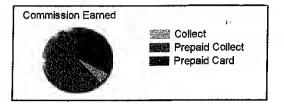




Statement Date: 5/15/2015

## Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	174	1,408	\$297.54	25.00%	\$74.39
	Prepaid Collect	1,793	16,610	\$3,066.03	25.00%	\$766.51
4	Prepaid Card	1,058	9,870	\$1,809.18	25.00%	\$452.30
Local Total		3,025	27,888	\$5,172.75	And the second s	\$1,293.19
Intralata	Collect	The in Territory processors a serio fundo con Post New York (1900) (1900) (1900)	BAN'S Madie Later (BBN) had Mada Mesendille beautiful property of province of	\$0.00	25.00%	\$0.00
"	Prepaid Collect	14	129	\$103.30	25.00%	\$25.83
	Prepaid Card	10	52	\$49.70	25.00%	\$12.43
Intralata Total		24	181	\$153.00	A STATE OF THE STA	\$38.25
Interlata	Collect	5	42	\$34.45	25,00%	, \$8.61
	Prepaid Collect	92	700	\$590.20	25.00%	\$147.55
	Prepaid Card	30	221	\$188.10	25.00%	\$47.03
Interlata Total		127	963	\$812.75		\$203.19
Interstate	Collect	· · · · · · · · · · · · · · · · · · ·	g and a superior of the state o	\$0.00	0.00%	\$0.00
	Prepaid Collect	57	441	\$92.61	0.00%	\$0.00
	Prepaid Card	41	259	\$54.39	0.00%	\$0.00
Interstate Total		98	700	\$147.00	FCC Regulation	\$0.00
Total Collect	1	179	1,450	\$331.99	and the second second	\$83.00
Total Prepaid Collect		1,956	17,885	\$3,852.14	Commence of the second	\$939.86
Total Debit	tion to the second seco	and the second s	The same state of the same of	\$0.00	en e	\$0.00
Total Prepaid Card		1,139	10,402	\$2,101.37		\$511 <sub>+</sub> 75
Grand Total		3,274	29,732	\$6,285.50	<u> </u>	\$1,534.63



I certify that the information in this commission statement is accurate.

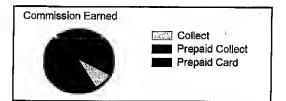
Amy Reeves, VP Finance



Statement Date: 7/17/2015

### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	264	1,859	\$451.44	25.00%	\$112.86
	Prepaid Collect	1,933	17,454	\$3,305.43	25.00%	\$826.36
	Prepaid Card	855	7,768	\$1,462.05	25.00%	\$365.51
Local Total		3,052	27,081	\$5,218.92		\$1,304.73
Intralata	Collect	1	10	\$7.85	25.00%	\$1.96
	Prepaid Collect	28	226	\$187.40	25.00%	\$46.85
	Prepaid Card	7	41	\$37.55	25.00%	\$9.39
Intralata Total		<b>3</b> 6	277	\$232.80		<b>\$5</b> 8. <b>20</b>
Interlata 🌼 🔹	Collect	7	67	\$53.15	25.00%	\$13.29
	Prepaid Collect	61	431	\$371.45	25.00%	\$92.86
	Prepaid Card	27	121	\$122.55	25.00%	\$30.64
Interlata Total		95	619	\$547.15		\$136.79
Interstate	Collect	2	9	\$2.25	0.00%	\$0.00
	Prepaid Collect	322	2,819	\$591.9 <b>9</b>	0.00%	\$0.00
	Prepaid Card	87	658	\$138.18	0.00%	\$0.00
Interstate Total		411	3,486	\$732.42	FCC Regulation	\$0.00
Total Collect		274	1,945	\$514.69		\$128.11
Total Prepaid Collect		2,344	20,930	\$4,456.27	The second secon	\$966.07
Total Debit				\$0.00		\$0.00
Total Prepaid Card		<b>97</b> 6	8 <b>,5</b> 88	\$1,760.33		\$405.54
Grand Total		3,594	31,463	\$6,731.29		\$4,499.72



I certify that the information in this commission statement is accurate.

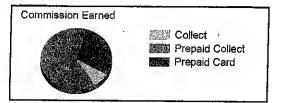
Amy Reeves, VP Finance



Statement Date: 8/17/2015

#### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	169	1,328	\$288.99	25.00%	\$72,25
	Prepaid Collect	1,450	13,190	\$2,479.50	25.00%	\$619.88
	Prepaid Card	655	5,650	\$1,120.05	25.00%	\$280.01
Local Total	****	2,274	20,168	\$3,888.54	1	\$972.14
Intralata	Collect		· · · · · · · · · · · · · · · · · · ·	\$0.00	25.00%	\$0.00
	Prepaid Collect	43	361	\$296.15	25.00%	\$74.04
	Prepaid Card	5	19	\$20.65	25.00%	\$5.16
Intralata Total		48	380	\$316.80	De A	\$79.20
Interlata 🎍 .	Collect	14	81	\$74.50	25.00%	\$18,63
	Prepaid Collect	25	185	\$157.25	25.00%	\$39.31
	Prepaid Card	32	227	\$195.40	2 <b>5</b> .00%	\$48.85
Interlata Total		71	493	\$427.15		\$106.79
Interstate	Collect	1,7	, 4	\$1.00	0.00%	\$0.00
	Prepaid Collect	2 <b>33</b>	2,12 <b>5</b>	\$446.25	0.00%	\$0.00
	Prepaid Card	105	<b>73</b> 0	\$15 <b>3.3</b> 0	0.00%	\$0.00
Interstate Total	en en er en	339	2,859	\$600.55	FCC Regulation	\$0.00
Total Collect		184	1,413	\$364.49		\$90.87
Total Prepaid Collect	mann ann a saige an	1,751	15,861	\$3,379.15		\$733.23
Total Debit		or a market for a		\$0.00	e needer en week.	\$0.00
Total Prepaid Card		797	6,626	\$1,489.40		\$334.03
Grand Total		2,732	23,900	\$5,233.04		\$158.12



I certify that the information in this commission statement is accurate.

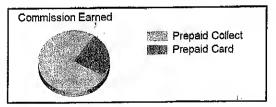
Amy Reeves, VP Finance



Statement Date: 9/15/2015

Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,737	16,248	\$2,970.27	25.00%	\$742.57
	Prepaid Card	536	4,963	\$916.56	25.00%	\$229.14
Local Total	:	2,273	21,211	\$3,886.83		\$971.71
Intralata	Prepaid Collect	11	89	\$73.75	25.00%	\$18.44
e e la companya de l La companya de la companya de	Prepaid Card	2	6	\$7.30	25.00%	\$1.83
Intralata Total	form and according	13	95	\$81.05		\$20.26
Interlata	Prepaid Collect	55	428	\$358.55	25.00%	\$89.64
	Prepaid Card	27	159	\$145.35	25.00%	\$36,34
Interlata,Total	Acceptance of Ac	82	587	\$503.90	t and the second	\$125.98
Interstate	Prepaid Collect	294	2,371	\$497.91	0.00%	\$0.00
	Prepaid Card	130	863	\$181.23	0.00%	\$0.00
Interstate Total		424	3,234	\$679.14	FCC Regulation	\$0.00
Total Collect		The Committee of the Co	The second secon	\$0.00		\$0.00
Total Prepaid Collect		2,097	19,136	\$3,900.48	Service and the service of the servi	\$850.64
Total Debit				\$0.00	1	\$0.00
Total Prepaid Card		695	5,991	\$1,250.44		\$267.30
Grand Total	<u></u>	2,792	25,127	\$5,150.92		\$1,117.95



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I certify that the information in this commission statement is accurate

Amy Reeves, VP Finance

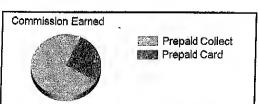


## Monthly Commission Statement Summary September, 2015

Statement Date: 10/02/2015

Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,169	10,540	\$1,998.99	25.00%	<b>\$</b> 499.75
	Prepaid Card	379	3,497	\$648.09	25.00%	\$162.02
Local Total	The state between the set of the second control of the second cont	1,548	14,037	\$2,647.08	for the form territories of the first of the formation of the first of the formation of the first of the firs	\$661.77
IntraLATA	Prepaid Collect	. 2	11	\$10.30	25.00%	\$2.58
	Prepaid Card	1	9	\$7.25	25.00%	\$1.81
IntraLATA Total	The transfer of the second	A PER Secret on State and Secret on	20	\$17.55	get i der given i til med ett somme som med med med som gjenne og generalige som ett som ett som ett som ett s	\$4.39
InterLATA	Prepaid Collect	29	240	<b>\$</b> 197.65	25,00%	\$49.41
<b>1</b>	Prepaid Card	25	186	<b>\$</b> 15 <b>7.8</b> 5	25.00%	\$39.46
InterLATA Total	The Process of the State of the	54	426	\$355.50	na a na na manaka manaka na manaka na kata na n	\$88.88
Interstate	Prepaid Collect	108	861	\$180.81	0.00%	\$0.00
	Prepaid Card	122	760	\$159.60	0.00%	\$0.00
Interstate Total		230	1,621	\$340.41	FCC Regulation	\$0.00
Total Collect		The second secon	The state of the second of the	\$0.00	A COLUMN TO A COLU	\$0.00
Total Prepaid Collect	Committee of the Commit	1,308	11,652	\$2,387.75	er te en et a trans et som en som en som en	\$551.74
Total Debit	No. of the control of	, The second	The second to work the profession and which	\$0.00	er e como como octobres any produce	\$0.00
Total Prepaid Card	the source of the second secon	527	4,452	\$972.79		\$203.30
Grand Total		1,835	16,104	\$3,360.54		\$755.03



Amy Reeves, VP Finance



# Monthly Commission Statement Summary October, 2015

Statement Date: 11/05/2015

### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutés	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,050	9,494	\$1,795.50	25.00%	\$448.88
The Pill of the law of the company o	Prepaid Card	435	3,992	\$743.85	25.00%	\$185.96
Local Total		1,485	13,486	\$2,539.35		\$634.84
intraLATA	Prepaid Collect	4	20	\$19.40	25.00%	\$4.85
44/K-WA (F. A. (1)/48), where a recommendation have provided what does by London and American Administration and assessment	Prepaid Card	1	10	\$7.85	25.00%	\$1.96
IntraLATA Total		5	30	\$27.25	parameter a territorio de la compania del compania del compania de la compania del la compania de la compania del la compa	\$6.81
interLATA	Prepaid Collect	61	493	\$408.65	25.00%	\$102.16
	Prepaid Card	15	76	\$7 <b>3</b> .35	25.00%	\$18.34
interLATA Total		76	569	\$482.00	The second secon	,\$120.50
Interstate	Prepaid Collect	160	1,354	\$284.34	0.00%	\$0.00
	Prepald Card	89	432	\$90.72	0.00%	\$0.00
Interstate Totai		249	1,786	\$375.06	FCC Regulation	\$0.00
Total Collect	era Autoria il la Legazia e chi gi ya e girina aze are e razimila ne dipaga e eziturila e e siste manje i erafi	de en citar de esta esta esta internación esta esta entre esta entre esta entre esta entre entre entre entre e		\$0.00	A man reliant annual April 20 feil sommer tearning (b) (Amy Le 1 ) in gr	\$0.00
Total Prepaid Collect	warequestion makes as the second desiration as a last to the defect, App to highly had then trap assurement to the defect of and and	1,275	11,361	\$2,507.89	PPF to String U all after the less control to Spring Market at a Response of the	\$555.89
Total Debit	The demonstrating of the State	na i materiori e etc. Transporte e et elle e e e e e e e e e e e e e e		\$0.00	er valerinada vinterinari na variete prelita di nara armaçoni (45,45 esp. 1856).	\$0.00
Total Prepaid Card		540	4,510	\$915.77	The state of the s	\$206.26
Grand Total		1,815	15,871	\$3,423.66		\$762.15

Commission Earned

Prepaid Collect Prepaid Card

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Accounting Manager: Jennifer Williams, 866.729.8352, x255\_jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



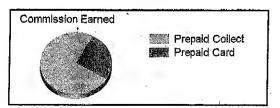
### **Monthly Commission Statement Summary**

November, 2015

Statement Date: 12/07/2015

Person County Detention Center Attn: Jall Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,381	12,306	\$2,361.51	25.00%	<b>\$</b> 590.38
	Prepaid Card	448	4,117	\$766.08	25.00%	\$191.52
Local Total		1,829	16,423	\$3,127.59		<b>\$7</b> 8 <b>1.90</b>
IntraLATA	Prepaid Collect	11	83	\$70.15	25.00%	\$17.54
The state of the s	Prepaid Card	6	45	\$38.10	25.00%	\$9.53
IntraLATA Total		17	128	<b>\$10</b> 8. <b>25</b>		\$27.06
InterLATA	Prepaid Collect	47	357	\$301.15	25.00%	\$75.29
<b>A</b> ,	Prepaid Card	20	138	\$119.80	25.00%	\$29.95
InterLATA Total		67	495	\$420.95		\$105.24
Interstate	Prepaid Collect	216	1,910	\$401.10	0.00%	\$0.00
PARTY I A PARTY	Prepaid Card	154	943	\$198.03	0.00% •	\$0.00
Interstate Total		370	2,853	\$599.13	FCC Regulation	\$0.00
Total Collect	e en er er en		en en general general des des en des en des de de figure.	\$0.00	gar karalgarinin yang garan ini I I	\$0.00
Total Prepaid Collect	en de de la companya de la companya A	<b>1,65</b> 5	14,656	\$3,133.91		\$683.20
Total Debit	are more a secondaria a secondaria de la compania del compania del compania de la compania del la compania de la compania del la compania de la compania de la compania del la compania del compania del la compania del la compania de			\$0.00		\$0.00
Total Prepaid Card		628	5,243	\$1,122.01		\$231.00
Grand Total		2,283	19,899	\$4,255.92		\$914.20



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Amy Reeves, VP Finance

December, 2015

Statement Date: 1/10/2016

#### Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,187	10,881	\$2,029.77	25.00%	\$507.44
The separate properties and second decisions. The second section is a second second second second second second	Prepaid Card	499	<b>4</b> ,61 <b>6</b>	\$853.29	25.00%	\$213.32
Local Total	er ja og ja ja sammen en e	1,686	15,497	\$2,883.06	entropy are company of the control o	\$720.77
IntraLATA	Prepaid Collect	8	65	\$53.80	25.00%	\$13,45
eur skygga promotel Bygger å. Fyrir syckertyrne mene – giver, neve progress, en untregresselsket i ser fri i Fyrir restet er dette – sek	Prepaid Card	3	19	\$16.95	25.00%	\$4.24
IntraLATA Total	ingal ung silandir (1944) <b>a nga p</b> agabang ang panggapanang ang pangganananan garawa ya	11	84	\$70.75	And control with the Section of the	\$17.69
InterLATA	Prepaid Collect	34	259	\$218.30	25.00%	\$54.58
ngaran nga galag ti Maga ni ay ya 1975 ay 1967 ny 1964 na na na arawan nasa ni nagahiga 2004 tilagan na arawa ni ili arawa	Prepaid Card	36	225	\$201.60	25.00%	\$50.40
InterLATA Total	Comment and the Comment of Section 1971 in the Comment of Sect	70	484	\$419.90	Commerce of the second of the	\$104.98
Interstate	Prepaid Collect	83	673	\$141.33	0.00%	\$0.00
in the late to the second seco	Prepaid Card	107	628	\$131.88	0.00%	\$0.00
Interstate Total	ranger to a galactic and a constitution and a constitution of the following state of the constitution of t	190 - 200 -	1,301	\$273.21	FCC Regulation	\$0.00
Total Collect	a jyr yn tyn, <sub>w</sub> ynwyr i mennini amen met a salat i'r fabuub 5 t ee <b>h 98 ba</b> lleiniad a y	ne again to the selection property and selections are service and to the filters of a position in	dargama kuru gat kan daru menjabangan menang unjangka belanjabatkan mentandarah s	\$0.00	gara, ar generaliga (garana algan ya rennonente da bayan erra yan ar baratan ba	\$0.00
Total Prepaid Collect	erana a a a a a a a a a a a a a a a a a a	1,312	11,878	\$2,443.20	nervo anti librativiti i Mingris i Parvitani prome engli i e e estimo en e e e	\$575.47
Total Debit	to the state of th	ay mahaya na aliyamin a sadaka dhakkiti ana a dhakkit a sadaki a dhakkit a sadaki a dh	m van 10° sat uurs van een komman paraditeerste vil <b>1664 AA</b> 25 võibbas 2 A <mark>a</mark> sta (6.	\$0.00	emandel neuer de der Leiter, en de de de neuer de de leiter en de de de leiter en de de de leiter en de de de d	\$0.00
Total Prepaid Card	gas yankasi san gan sa asawatan mwakan sannanan hinasi santa in santa santa a	645	5,488	\$1,203.72	the transfer on the first the transfer of the	\$267.96
Grand Total	1	1,957	17,366	\$3,646.92		\$843.43

Commission Earned
Prepaid Collect
Prepaid Card

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Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



### **Monthly Commission Statement**

January, 2016

Statement Date: 2/04/2016

Person County Detention Center Attn: Jail Administrator PO Box 1156 Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	9 <b>3</b> 7	8, <b>3</b> 02	\$1,602.27	25.00%	\$400.57
	Prepaid Card	301	2,806	\$514,71	25.00%	\$128.68
Local Total	t Length of the second of the	1,238	11,108	\$2,116.98		\$529.25
Intralata	Prepaid Collect	<u>11</u> {	81	\$68.95	25.00%	\$17.24
	Prepaid Card	4	20	\$19.40	25.00%	\$4.85
Intralata <sup>‡</sup> otal		15	101	\$88,35		\$22.09
	A CONTRACTOR OF THE PROPERTY O					
Interlata	Prepaid Collect	34	219	\$194.30	25.00% *	\$48.58
	Prepald Card	12	56	\$55.80	25.00%	\$1 <b>3</b> .95
Interlata Total		46	275	<b>\$250.10</b>		\$62.53
Interstate	Prepaid Collect	96	703	<b>\$147.63</b>	0.00%	
Never the second	Prepaid Card	38	251	\$52.71	0.00%	\$0.00
Interstate Total		134	954	\$200.34	FCC Regulation	\$0.00
Total Collect			:	\$0.00		\$0.00
Total Prepaid Collect	Andrew Communication (Communication Communication Communic	1,078	9,305	\$2,013.15	to the continue of the	\$466.38
Total Debit				\$0.00		\$0.00
Fotal Prepaid Card		355	3,133	\$642.62	the second second second	\$147.48
Grand Total	10	1,433	12,438	\$2,655.77	;	\$613.86

Commission Earned



Prepaid Collect
Prepaid Card

I certify that the information in this commission statement is accurate

Amy Reeves, VP Finance